

Reporting Dates	
Pool Closing Date	16 Jun 2017
Pool Notice Date	19 Oct 2018
Distribution Date	23 Oct 2018
Collection Start Date	01 Sep 2018
Collection End Date	30 Sep 2018
Collection Days	30
Accrual Start Date	24 Sep 2018
Accrual End Date	23 Oct 2018
Accrual Days	29

No of Certificates	Initial Amount	Initial Amount
220,800	AUD	2,208,000,000.00
9,360	AUD	93,600,000.00
4,992	AUD	49,920,000.00
2,328	AUD	23,280,000.00
960	AUD	9,600,000.00
816	AUD	8,160,000.00
744	AUD	7,440,000.00
	220,800 9,360 4,992 2,328 960 816	220,800 AUD 9,360 AUD 4,992 AUD 2,328 AUD 960 AUD 816 AUD

Pool Size		
Number of loans at issue	8,588.00	
Number of loans at beginning	6,814.00	
Number of loans at end	6,726.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
Note .	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	1.85000%	0.98000%	2.83000%
Class A2 Notes	1.85000%	1.50000%	3.35000%
Class B Notes	1.85000%	2.05000%	3.90000%
Class C Notes	1.85000%	2.55000%	4.40000%
Class D Notes	1.85000%	3.55000%	5.40000%
Class E Notes	1.85000%	4.65000%	6.50000%
Class F Notes	1.85000%	5.85000%	7.70000%
Monthly Accrual Period for Facilities	1.85000%		

Distribution Payab	le on Distribution Date	<u>)</u>				
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	16.28	3,594,624.00	130.98	28,920,384.00	147.26	32,515,008.00
Class A2 Notes	26.61	249,069.60	0.00	0.00	26.61	249,069.60
Class B Notes	30.98	154,652.16	0.00	0.00	30.98	154,652.16
Class C Notes	34.95	81,363.60	0.00	0.00	34.95	81,363.60
Class D Notes	42.90	41,184.00	0.00	0.00	42.90	41,184.00
Class E Notes	51.64	42,138.24	0.00	0.00	51.64	42,138.24
Class F Notes	61.17	45,510.48	0.00	0.00	61.17	45,510.48
Total	264.53	4,208,542.08	130.98	28,920,384.00	395.51	33,128,926.08

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.72447100	0.71137300
Class A2 Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000
Class D Notes	1.00000000	1.00000000
Class E Notes	1.00000000	1.00000000
Class F Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

			<u>Aggregate</u>
FCC + Offset Total			6,420,180.25
Other Income Interest On Collections			40,174.51 66,121.25
			00,121.20
Available Distribution Amount			6,526,476.01
Other Taxes			0.00
Trustee and Manager Fees			51,277.61
Servicing Fee			355,871.84
Liquidity Commitment Fee			5,005.48 481,325.09
Support Facility FCC Other Creditors			3,918.73
Other Expense			22,173.10
Liquidity Repayment Amount			0.00
A1 Coupon			3,594,624.00
A2 Coupon			249,069.60 154,652.16
B Coupon C Coupon			81,363.60
D Coupon			41,184.00
E Coupon			42,138.24
F Coupon			45,510.48
Principal Draw Repayment Amount			0.00 0.00
Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount			0.00
Arranging Fee			87,990.24
Required Distribution Amount			5,216,104.17
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
			0.00
Income Carryover Amount			0.00 0.00
Principal Chargeoff Unreimbursement Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			6,526,476.01
Principal Draw			0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw			0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw			0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	0.00	6,526,476.01	0.00 0.00 0.00 6,526,476.01 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	51,277.61	6,526,476.01	0.00 0.00 0.00 6,526,476.01 0.00 51,277.61
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	51,277.61 355,871.84	6,526,476.01 6,475,198.40	0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 355,871.84
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	51,277.61 355,871.84 5,005.48	6,526,476.01 6,475,198.40 6,119,326.56	0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 355,871.84 5,005.48
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	51,277.61 355,871.84 5,005.48 481,325.09	6,526,476.01 6,475,198.40 6,119,326.56 6,114,321.08	0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 335,871.84 5,005.48 481,325.09
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	51,277.61 355,871.84 5,005.48	6,526,476.01 6,475,198.40 6,119,326.56	0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 355,871.84 5,005.48
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	51,277.61 355,871.84 5,005.48 481,325.09 3,918.73	6,526,476.01 6,475,198.40 6,119,326.56 6,114,321.08 5,632,995.99	0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon	51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00	6,526,476.01 6,475,198.40 6,119,326.56 6,114,321.08 5,632,995.99 5,629,077.26 5,606,904.16 5,606,904.16	0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon	51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60	6,526,476.01 6,475,198.40 6,119,326.56 6,114,321.08 5,632,995.99 5,629,077.26 5,606,904.16 5,606,904.16 2,012,280.16	0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon	51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16	6,526,476.01 6,475,198.40 6,119,326.56 6,114,321.08 5,632,995.99 5,629,077.26 5,606,904.16 5,606,904.16 2,012,280.16 1,763,210.56	0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon	51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60	6,526,476.01 6,475,198.40 6,119,326.56 6,114,321.08 5,632,995.99 5,629,077.26 5,606,904.16 5,606,904.16 2,012,280.16 1,763,210.56 1,608,558.40	0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon	51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16	6,526,476.01 6,475,198.40 6,119,326.56 6,114,321.08 5,632,995.99 5,629,077.26 5,606,904.16 5,606,904.16 2,012,280.16 1,763,210.56	0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon	51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00	6,526,476.01 6,475,198.40 6,119,326.56 6,114,321.08 5,632,995.99 5,629,077.26 5,606,904.16 5,606,904.16 2,012,280.16 1,763,210.56 1,608,558.40 1,527,194.80	0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon C Coupon F Coupon F Coupon Principal Draw Repayment Amount	51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00	6,526,476.01 6,475,198.40 6,119,326.56 6,114,321.08 5,632,995.99 5,629,077.26 5,606,904.16 2,012,280.16 1,763,210.56 1,608,558.40 1,527,194.80 1,486,010.80 1,443,872.56 1,398,362.08	0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00	6,526,476.01 6,475,198.40 6,119,326.56 6,114,321.08 5,632,995.99 5,629,077.26 5,606,904.16 5,606,904.16 2,012,280.16 1,763,210.56 1,608,558.40 1,527,194.80 1,486,010.80 1,443,872.56 1,398,362.08 1,398,362.08	0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 355,871.84 5.005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon C Coupon D Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00	6,526,476.01 6,475,198.40 6,119,326.56 6,114,321.08 5,632,995.99 5,629,077.26 5,606,904.16 2,012,280.16 1,763,210.56 1,608,558.40 1,527,194.80 1,486,010.80 1,443,872.56 1,398,362.08 1,398,362.08 1,398,362.08	0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00	6,526,476.01 6,475,198.40 6,119,326.56 6,114,321.08 5,632,995.99 5,629,077.26 5,606,904.16 5,606,904.16 2,012,280.16 1,763,210.56 1,608,558.40 1,527,194.80 1,486,010.80 1,443,872.56 1,398,362.08 1,398,362.08	0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 355,871.84 5.005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon C Coupon D Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00	6,526,476.01 6,475,198.40 6,119,326.56 6,114,321.08 5,632,995.99 5,629,077.26 5,606,904.16 2,012,280.16 1,763,210.56 1,608,558.40 1,527,194.80 1,486,010.80 1,443,872.56 1,398,362.08 1,398,362.08 1,398,362.08	0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon C Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00	6,526,476.01 6,475,198.40 6,119,326.56 6,114,321.08 5,632,995.99 5,629,077.26 5,606,904.16 5,606,904.16 2,012,280.16 1,763,210.56 1,608,558.40 1,527,194.80 1,486,010.80 1,443,872.56 1,398,362.08 1,398,362.08 1,398,362.08	0.00 0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 355,871.84 5.005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00 0.00 87,990.24
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon C Coupon F Coupon Trincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00	6,526,476.01 6,475,198.40 6,119,326.56 6,114,321.08 5,632,995.99 5,629,077.26 5,606,904.16 5,606,904.16 2,012,280.16 1,763,210.56 1,608,558.40 1,527,194.80 1,486,010.80 1,443,872.56 1,398,362.08 1,398,362.08 1,398,362.08	0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00 0.00 87,990.24
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon C Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00	6,526,476.01 6,475,198.40 6,119,326.56 6,114,321.08 5,632,995.99 5,629,077.26 5,606,904.16 5,606,904.16 2,012,280.16 1,763,210.56 1,608,558.40 1,527,194.80 1,486,010.80 1,443,872.56 1,398,362.08 1,398,362.08 1,398,362.08	0.00 0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 355,871.84 5.005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00 0.00 87,990.24
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon D Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00	6,526,476.01 6,475,198.40 6,119,326.56 6,114,321.08 5,632,995.99 5,629,077.26 5,606,904.16 5,606,904.16 2,012,280.16 1,763,210.56 1,608,558.40 1,527,194.80 1,486,010.80 1,443,872.56 1,398,362.08 1,398,362.08 1,398,362.08	0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00 0.00 87,990.24
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00	6,526,476.01 6,475,198.40 6,119,326.56 6,114,321.08 5,632,995.99 5,629,077.26 5,606,904.16 5,606,904.16 2,012,280.16 1,763,210.56 1,608,558.40 1,527,194.80 1,486,010.80 1,443,872.56 1,398,362.08 1,398,362.08 1,398,362.08	0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00 0.00 87,990.24
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon D Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00	6,526,476.01 6,475,198.40 6,119,326.56 6,114,321.08 5,632,995.99 5,629,077.26 5,606,904.16 5,606,904.16 2,012,280.16 1,763,210.56 1,608,558.40 1,527,194.80 1,486,010.80 1,443,872.56 1,398,362.08 1,398,362.08 1,398,362.08	0.00 0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00 0.00 87,990.24
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Trincipal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount	51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00	6,526,476.01 6,475,198.40 6,119,326.56 6,114,321.08 5,632,995.99 5,629,077.26 5,606,904.16 5,606,904.16 2,012,280.16 1,763,210.56 1,608,558.40 1,527,194.80 1,486,010.80 1,443,872.56 1,398,362.08 1,398,362.08 1,398,362.08	0.00 0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00 0.00 87,990.24 0.00 1,310,371.84
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon E Coupon D Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes	51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00	6,526,476.01 6,475,198.40 6,119,326.56 6,114,321.08 5,632,995.99 5,629,077.26 5,606,904.16 5,606,904.16 2,012,280.16 1,763,210.56 1,608,558.40 1,527,194.80 1,486,010.80 1,443,872.56 1,398,362.08 1,398,362.08 1,398,362.08	0.00 0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00 0.00 87,990.24 0.00 1,310,371.84
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes	51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00	6,526,476.01 6,475,198.40 6,119,326.56 6,114,321.08 5,632,995.99 5,629,077.26 5,606,904.16 5,606,904.16 2,012,280.16 1,763,210.56 1,608,558.40 1,527,194.80 1,486,010.80 1,443,872.56 1,398,362.08 1,398,362.08 1,398,362.08	0.00 0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00 0.00 87,990.24 0.00 1,310,371.84
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class B Notes	51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00	6,526,476.01 6,475,198.40 6,119,326.56 6,114,321.08 5,632,995.99 5,629,077.26 5,606,904.16 5,606,904.16 2,012,280.16 1,763,210.56 1,608,558.40 1,527,194.80 1,486,010.80 1,443,872.56 1,398,362.08 1,398,362.08 1,398,362.08	0.00 0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 355,871.84 5.005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00 0.00 87,990.24 0.00 1,310,371.84
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupo	51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00	6,526,476.01 6,475,198.40 6,119,326.56 6,114,321.08 5,632,995.99 5,629,077.26 5,606,904.16 5,606,904.16 2,012,280.16 1,763,210.56 1,608,558.40 1,527,194.80 1,486,010.80 1,443,872.56 1,398,362.08 1,398,362.08 1,398,362.08	0.00 0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 355,871.84 5.005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00 0.00 87,990.24 0.00 1,310,371.84
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class B Notes	51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00	6,526,476.01 6,475,198.40 6,119,326.56 6,114,321.08 5,632,995.99 5,629,077.26 5,606,904.16 5,606,904.16 2,012,280.16 1,763,210.56 1,608,558.40 1,527,194.80 1,486,010.80 1,443,872.56 1,398,362.08 1,398,362.08 1,398,362.08	0.00 0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 411,184.00 42,138.24 45,510.48 0.00 0.00 0.00 87,990.24 0.00 1,310,371.84
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Trincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes Class D Notes	51,277.61 355,871.84 5,005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00	6,526,476.01 6,475,198.40 6,119,326.56 6,114,321.08 5,632,995.99 5,629,077.26 5,606,904.16 5,606,904.16 2,012,280.16 1,763,210.56 1,608,558.40 1,527,194.80 1,486,010.80 1,443,872.56 1,398,362.08 1,398,362.08 1,398,362.08	0.00 0.00 0.00 0.00 6,526,476.01 0.00 51,277.61 355,871.84 5.005.48 481,325.09 3,918.73 22,173.10 0.00 3,594,624.00 249,069.60 154,652.16 81,363.60 41,184.00 42,138.24 45,510.48 0.00 0.00 0.00 87,990.24 0.00 1,310,371.84



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 18,000,000.00 Beginning Liquidity Commitment Facility 18,000,000.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 18,000,000.00 Beginning Principal Draw 0.00 Previous Principal Draw 0.00 Repayment of Principal Draw 0.00 Principal Draw 0.00 Ending Principal Draw 0.00 ExtraOrdinary Expense Facility Limit 150,000.00 Beginning ExtraOrdinary Expense Facility 150,000.00 Previous ExtraOrdinary Expense Draw 0.00 Repayment of ExtraOrdinary Expense Facility 0.00 ExtraOrdinary Expense Draw 0.00 Ending ExtraOrdinary Expense Facility 150,000.00



Occurrence of Britain of Bistribution Washeset		
Coupon and Principal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon Tetal Coupon	16.28	3,594,624.00
Total Coupon	16.28	3,594,624.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		3,594,624.00
Coupon Payable	16.28	3,594,624.00
Unpaid Security Coupon		0.00
Class A2 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	26.61	249,069.60
Total Coupon	26.61	249,069.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon	22.24	249,069.60
Coupon Payable	26.61	249,069.60
Unpaid Security Coupon		0.00
Class B Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon Tetal Coupon	30.98 30.98	154,652.16 154,652.16
Total Coupon	30.96	154,652.16
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		154,652.16
Coupon Payable	30.98	154,652.16
Unpaid Security Coupon		0.00
Class C Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	34.95	81,363.60
Total Coupon	34.95	81,363.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		81,363.60
Coupon Payable	34.95	81,363.60
Unpaid Security Coupon		0.00
Class D Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon Tetal Coupon	42.90	41,184.00
Total Coupon	42.90	41,184.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		41,184.00
Coupon Payable	42.90	41,184.00
Unpaid Security Coupon		0.00
Class F. Nation		
Class E Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	51.64	42,138.24
Total Coupon	51.64	42,138.24
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		42,138.24
Coupon Payable	51.64	42,138.24
Unpaid Security Coupon		0.00
Class F Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	61.17	45,510.48
Total Coupon	61.17	45,510.48
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		45,510.48
Coupon Payable	61.17	45,510.48
Unpaid Security Coupon	· · · · ·	0.00



Principal Amount		
Principal Collection		39,434,390.40
Principal Collection plus Repurchases		0.00
less Total Customer Redraw		-10,515,232.87
plus Redraw Bond Issue This Month		0.00
Aggregate Principal Damages from Seller & Servicer		0.00
Principal Chargeoff Reimbursement		
- Class A1 Notes		0.00
- Class A2 Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00
- Class D Notes		0.00 0.00
- Class E Notes		0.00
- Class F Notes Principal Rounding		1,343.77
Finicipal Rounding		1,543.77
Scheduled Principal Amount		2,944,060.97
Unscheduled Principal Amount - Principal Prepayment		15,943,857.77
Unscheduled Principal Amount - Full Prepayment		20,546,471.66
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		25,975,096.56
Total Available Principal Amount for Redraw Bonds		28,920,501.30
Principal Rounding b/f		1,343.77
Total Unscheduled Principal Amount		25,975,096.56
Total Scheduled Principal Amount		2,944,060.97
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		28,920,501.30
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		28,920,501.30
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	130.98	28,920,384.00
Class A2 Principal Payment	0.00	0.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Class D Principal Payment	0.00	0.00
Class E Principal Payment	0.00	0.00
	0.00	0.00
Class F Principal Payment	0.00	0.00
Principal rounding c/f		117.30
Outstanding Principal Ingrissing paried		4 704 630 634 33
Outstanding Principal - beginning period		1,791,630,624.23
less Principal Repayment		-39,434,390.40
plus Total Customer Redraw		10,515,232.87
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,762,711,466.70



Monthly Summary Distribution Details

Principal Losses	0.00
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	0.00
Principal Chargeoff	0.00
- Class A1 Notes	0.00
- Class A2 Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
- Class D Notes	0.00
- Class E Notes	0.00
- Class F Notes	0.00
Class A1 Notes	
Gass AT INDES Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Entung Othermoused Principal Chargeon's	0.00
Class A2 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Enang Chomodocc i mispal Chargeons	0.00
Class B Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class C Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class D Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class E Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class E Nation	
Class F Notes Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
· ·	
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00



Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		2,208,000,000.00 608,368,032.00 0.00 28,920,384.00 637,288,416.00 1,599,631,968.00 1,570,711,584.00 0.00 1,599,631,968.00 1,570,711,584.00
Class A2 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		93,600,000.00 0.00 0.00 0.00 0.00 93,600,000.00 93,600,000.00 93,600,000.00 93,600,000.00
Class B Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		49,920,000.00 0.00 0.00 0.00 0.00 49,920,000.00 49,920,000.00 0.00 49,920,000.00 49,920,000.00
Class C Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		23,280,000.00 0.00 0.00 0.00 0.00 23,280,000.00 23,280,000.00 23,280,000.00 23,280,000.00
Class D Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		9,600,000.00 0.00 0.00 0.00 0.00 9,600,000.00 9,600,000.00 9,600,000.00 9,600,000.00
Class E Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		8,160,000.00 0.00 0.00 0.00 0.00 8,160,000.00 8,160,000.00 0.00 8,160,000.00 8,160,000.00
Class F Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		7,440,000.00 0.00 0.00 0.00 0.00 7,440,000.00 7,440,000.00 7,440,000.00 7,440,000.00



Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	7,906,536.19
Current Outstanding Loan Balance	1,762,711,466.70
Average Monthly Percentage	0.26
Monthly Percentage - Current Period	0.44
Monthly Percentage Month 2	0.40
Monthly Percentage Month 3	0.34
Monthly Percentage Month 4	0.39
Monthly Percentage Month 5	0.32
Monthly Percentage Month 6	0.35
Monthly Percentage Month 7	0.27
Monthly Percentage Month 8	0.17
Monthly Percentage Month 9	0.17
Monthly Percentage Month 10	0.15
Monthly Percentage Month 11	0.06
Monthly Percentage Month 12	0.04